

## Anaconda OU-8 Schedule

ID	Task Description	Lead Agency	POC	Start Date	Due Date
<b>1</b>	<b>Complete HHRA &amp; FS</b>	<b>EPA</b>	<b>Dante</b>	<b>6/1/16</b>	<b>10/31/16</b>
2	SOW for CBI	EPA	Dante	6/1/16	6/30/16
3	Draft Revised FS	EPA	Dante/CBI	6/30/16	7/31/16
4	Review of Draft Revised FS	EPA/BLM/NDEP	Dante/Dave/Jeryl	8/1/16	8/15/16
5	EPA Finalizes and Publishes FS	EPA	Dante	8/16/16	8/31/16
6	Draft Revised HHRA	EPA	Dante/CBI	6/30/16	8/31/16
7	Review of Revised HHRA	EPA/BLM/NDEP	Dante/Dave/Jeryl	9/1/16	9/30/16
8	EPA Finalizes and Publishes HHRA	EPA	Dante	10/1/16	10/31/16
<b>9</b>	<b>Administrative Record (AR) Compilation</b>	<b>EPA</b>	<b>Dante</b>	<b>6/1/16</b>	<b>2/28/17</b>
10	Superfund Records Center (SRC) creates DVD of all documents	EPA	SRC	7/15/16	7/31/16
11	Review document compilation	EPA	Dante	8/1/16	8/31/16
12	Review document compilation with Office of Regional Counsel (ORC)	EPA	Dante	9/1/16	10/31/16
13	SRC draft final AR production based on PM and ORC guidance	EPA	SRC	11/1/16	1/31/17
14	Add Final Proposed Plan to AR	EPA	Dante/SRC		2/22/17 <sup>A</sup>
15	Ship Final AR to repository	EPA	SRC		2/28/17
<b>16</b>	<b>Proposed Plan</b>	<b>NDEP</b>	<b>Jeryl</b>	<b>6/15/16</b>	<b>2/28/17</b>
17	Draft Proposed Plan (PP) Rev 1	NDEP	Jeryl	6/15/16	9/30/16 <sup>B</sup>
18	Review Draft PP	EPA/BLM	Dante/Dave	10/1/16	10/15/16
19	Draft PP Rev 2	NDEP	Jeryl	10/16/16	10/31/16
20	Legal Review PP Rev 2	EPA/BLM	Dante/Dave ORC/OCI/BLM Counsel	11/1/16	11/15/16
21	Draft 3 PP Rev 3	NDEP	Jeryl	11/16/16	11/30/16
22	HQ Review PP Rev 3	EPA/BLM	Dante/Dave HQ	12/1/16	12/15/16
23	Final PP Draft	NDEP	Jeryl	12/15/16	12/31/16
24	Final Draft to EPA layout	EPA	Dante	1/1/17	1/15/17
25	Review Final Draft	EPA	Dante/Harry	1/16/17	1/31/17
26	Final revisions due to layout	EPA	Dante	2/1/17	2/7/17

27	Concurrence routing	EPA/BLM/NDEP	Dante/Dave/Jeryl	2/8/17	2/15/17
28	Print and mailing of Final PP	EPA	Dante	2/16/17	2/28/17 <sup>c</sup>
<b>29</b>	<b>Public Input on Proposed Plan</b>	<b>NDEP</b>	<b>Jeryl</b>	<b>3/1/17</b>	<b>4/15/17</b>
30	Public Comment Period	NDEP	Jeryl	3/1/17	4/15/17
31	Public Notice of Proposed Plan (newspaper)	NDEP	Jeryl		3/7/17
32	Public Meeting	NDEP	Jeryl		3/30/17
<b>33</b>	<b>Draft ROD for Priority Panel Review</b>	<b>NDEP</b>	<b>Jeryl</b>	<b>?</b>	<b>?</b>
	Draft ROD Rev 1				
	Review Draft ROD Rev 1				
	Draft ROD Rev 2				
	<i>Priority Panel to meet in Feb-March</i>				
	Legal Review				
	Management 1 <sup>st</sup> Line, HQ review, and Jeryl revise				
	Draft ROD Rev 3				
	Draft Responses to Public Comments			4/16/17	5/30/17
	Review Responses				
	Legal review				
	Management 1 <sup>st</sup> Line review (EPA, BLM, NDEP) and Jeryl revise				
	Add Responsiveness Summary				
	Upper management review (EPA, BLM, NDEP) and Jeryl revise				
	Revise ROD and Responsiveness Summary				
	Concurrent and approval routing (EPA, BLM, NDEP)				
	<b><i>EPA/BLM Tribal Consultation</i></b>				???

Notes:

A – The AR needs to be complete prior to publishing of Proposed Plan and also needs to include the final version of the Proposed Plan

B – The first draft of the proposed plan will be completed 30 days after completion of the FS (Task 5)

C – The Proposed Plan cannot be published until the AR is completed.